

DR-2 Disclosure Summary Page

DR-2

Rocio Hermosillo for School Board		Status: Amended	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	3	Filed Date	1/12/2016 11:40:17 AM
Committee Code:	11406	Postmark Date	
Political Party:	Not Available	Amendment Date	1/20/2017 2:25:01 PM
Report Date:	2015	Candidate Name:	Hermosillo, Rocio

Treasurer

Last Name: Hermosillo	First Name: Diana	MI:
Address: 2630 Moonlight Drive		
City: Des Moines	State: IA	Zip Code: 50320
		Phone: 515-745-1510
E-Mail: diana.hermosillo@yahoo.com		

Chairperson

Last Name: Hermosillo	First Name: Marcela	MI:
Address: 111 21ST ST SW		
City: Altoona	State: IA	Zip Code: 50009
		Phone: 515-867-0766
E-Mail: marcelahermosillotarín@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,177.12
Schedule A: Cash Contributions Total	\$340.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,517.12
Schedule B: Expenditure Total	\$1,516.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.41

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$24.20
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Rocio Hermosillo for School Board		Status: Amended	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	3	Filed Date	1/12/2016 11:40:17 AM
Committee Code:	11406	Postmark Date	
Political Party:	Not Available	Amendment Date	1/20/2017 2:25:01 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2015	Check #	Campbell, Melanie 657 Polk Blvd Des Moines, IA 50312	None	\$40.00	
9/1/2015	Check #	Wilcox, Maria, C 2671 82 St. Urbandale, IA 50322	None	\$0.00	
9/2/2015	Check #	Campos, Jamie 2984 Merced Drive Des Moines, IA 50310	None	\$0.00	
9/2/2015	Check #	Orozco, Alejandro 1334 9th St Des Moines, IA 50314	None	\$100.00	
cash					
9/3/2015	Check #	Atha, Alexandra 1921 Essex Cir Norwalk, IA 50211	None	\$200.00	

Total Regular Contributions	\$340.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$340.00

Schedule B: Expenditures

Sch-B

Rocio Hermosillo for School Board		Status: Adjusted	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	3	Filed Date	1/12/2016 11:40:17 AM
Committee Code:	11406	Postmark Date	
Political Party:	Not Available	Amendment Date	1/20/2017 2:25:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2015	Check # n/a	Paypal 12312 Port Grace Boulevard La Vista, NE 68128	Other Expenditure	\$9.03
Paypal fees - automatically taken out from contribution amount				
9/23/2015	Check # n/a	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	\$1,392.68
This expenditure was paid via debit card.				
10/5/2015	Check # n/a	Hermosillo, Rocio 2504 Eagle Point Ct Des Moines, IA 50320	Gifts or Meals for Volunteers	\$115.00
cash				

Total Amount	\$1,516.71
---------------------	-------------------

Schedule E: In Kind Contributions

Sch-E

Rocio Hermosillo for School Board		Status: Filed	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Polk	Adjusted Due Date	
District:	3	Filed Date	1/12/2016 11:40:17 AM
Committee Code:	11406	Postmark Date	
Political Party:	Not Available	Amendment Date	1/20/2017 2:25:01 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/18/2015 Comm # 6487	Iowa Latino PAC 4220 Holland Drive Des Moines, IA 50310		Other Expenditure This was for robo-calls.	\$24.20	

Total Estimated Fair Market Value	\$24.20
--	----------------